

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department – Payment of petrol charges for the Officers and Department vehicles - Expenditure of Rs. Rs.47,838.00 (Rupees Forty seven thousand eight hundred and thirty eight only) for the month of December ‘2011 – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 87

Dated:19-01-2012

Read

From Bharat Service Station, Basheer Bagh Road, Liberty Junction,
Hyderabad, Bill.Nos. 79751, 49867, 49748 and 49866 dated.31-12-2011.

ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.47,838.00 (Rupees Forty seven thousand eight hundred and thirty eight only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of Petrol, Diesel and Oil supplied for the month of December ‘2011 to the Govt. vehicle being used by the Officers and Department of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad **A/C No. OLCC40047- MICR No. 500054002, IFS Code:CIUB0000061**, City Union Bank Ltd., Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to:
M/s Bharat Service Station, Basheer Bagh Road, Liberty Junction,

//FORWARDED:: BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure)

ANNEXUREG.O.Rt.No. 87 , Health, Medical and Family Welfare (OP.II) Department,Dated: .01.2012

Sl. No	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. for 12/2011	Expn. On Fuel + Lubes + General Items Rs.
1.	AP 09BL 405	Spl. Chief Secretary to Government	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	Rs.15,691.00
2.	AP 09BL 306	Prl., Secretary to Govt.	200Ltrs. (Petrol)	160 Ltrs. (Petrol)	Rs.13,643.00
3.	AP09F 86	Pool	160Ltrs.	160 Ltrs. (Diesel)	Rs. 8,363.00
55 4.	AP9B 5725	AUTO Dept.	160 Lts. (Petrol)	96 Ltrs (Petrol)	Rs. 10,141.00
				Total:	Rs.47,838.00

Rounded off Rs.47,838.00 (Rupees Forty seven thousand eight hundred and thirty eight only)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER